For:

P.O. BOX 905891

585 Commercial St

Boston, MA 02109-1024

CHARLOTTE, NC 28290-5891

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



**WFOR-TV** 

**Billing Period:** 

INVOICE

Page 1 of 20

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num:

WFOR-TV 1161-55388

**Contract Dates:** 

10/17/2012-10/23/2012

**Customer Order:** 

Linked Order:

CPE: / 60

In Account AMERICAN RAMBLER(329831) With: 138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable

EST.60 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411729

Invoice Date: 10/28/2012 Billing Cycle:

Broadcast EOM 10/01/2012-10/28/2012

PAY BY	11/27/2012 Net 30 days
--------	---------------------------

uy	Flight									Total		
ine	Descripti	on			Buy Line Dates		M T \	WTFSS	Dur	Spots	Rate	
1	06:00:00-	06:30:0	0		10/17/2012-10/19/	2012	W	TF	30	3	450.00	
CD												
Wee	k Of			MTWTFSS	8	_Spots Per Week		Rate_				
	<del>01</del> 5/2012-10/21/	2012		WTF	<u>5</u>	3	<del>-</del>	450.00				
						· ·						
<u>Air D</u>				M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/17	7/2012	We	06:14:16 AM		2012MRFP140H		30	450.00				
10/18	8/2012	Th	06:13:04 AM		2012MRFP141H		30	450.00		1		
10/19	9/2012	Fr	06:09:59 AM		2012MRFP131H		30	450.00			M.	
2	06:00:00-	06:30:0	0		10/22/2012-10/23/	2012	МТ.		30	2	540.00	
CD							,					
Wee	k Of			MTWTFSS	<u>S</u>	Spots Per Week	15	Rate		(IV		
10/22	2/2012-10/28/	2012		М Т		2		540.00				
<u>Air D</u>	ate	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	2/2012	-	06:11:10 AM		2012MRFP145H		30	540.00				
	3/2012		06:22:18 AM		2012MRFP148H		30	540.00				
			•		10/00/0010 10/00	10040	1				= 40.00	
3 CD	06:30:00-	07:00:0	0		10/22/2012-10/23/	2012	МТ.		30	4	540.00	
CD						1 10						
Wee	k Of			MTWTFSS		Spots Per Week		Rate				
	<u>k 01</u> 2/2012-10/28/	2012		MT	11	<u>Spots 1 et Week</u>	=	540.00				
10/22	L, EU 12-10/20/	-012		Was a		4		0-0.00				
<u>Air D</u>	<u>ate</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
10/22	2/2012	Мо	06:41:38 AM		2012MRFP148H		30	540.00				
10/22	2/2012	Мо	06:58:55 AM		2012MRFP145H		30	540.00				
10/23	3/2012	Tu	06:41:23 AM		2012MRFP145H		30	540.00				
10/23	3/2012	Tu	06:58:10 AM		2012MRFP148H		30	540.00				
		07:00:0			10/17/2012-10/19/				30	6	450.00	

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585 Commercial St

Boston, MA 02109-1024

CHARLOTTE, NC 28290-5891

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS

Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV Contract Num: 1161-55388

10/17/2012-10/23/2012 **Contract Dates:** 

**Customer Order:** 

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CPE: / 60

In Account AMERICAN RAMBLER(329831) With: 138 Conant St EST.60 **Product Desc:** 

> Beverly, MA 01915-1665 Broadcast airtimes represented are reported to the nearest second. ATTN:Accounts Payable

**WFOR-TV** 

INVOICE

Page 2 of 20

Invoice Num: 1161-411729

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

**Billing Period:** 10/01/2012-10/28/2012

Buy	Flight								Total	
ine	Description			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
Wee	ek Of		MTWTFS	<u> </u>	Spots Per Week		Rate			
10/1	15/2012-10/21/20	12	WTF		6		450.00			
Air [	Date <u>C</u>	ay Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
10/1	17/2012 V	Ve 06:52:45 AM	1	2012MRFP141H		30	450.00			
10/1	17/2012 V	Ve 06:59:10 AM	1	2012MRFP131H		30	450.00			
10/1	18/2012 T	h 06:40:34 AM	1	2012MRFP131H		30	450.00			
10/1	18/2012 T	h 06:58:40 AN	1	2012MRFP131H		30	450.00			
10/1	19/2012 F	r 06:39:43 AN	1	2012MRFP131H		30	450.00			1
10/1	19/2012 F	r 06:58:25 AM	1	2012MRFP140H		30	450.00			
5	07:00:00-08	00:00		10/22/2012-10/23	/2012	МТ		30	4	540.00
CD										
				_				1		
	ek Of		MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/2	22/2012-10/28/20	12	M T		4		540.00			
Air [	Date <u>D</u>	ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/2	22/2012 N	o 07:25:07 AN	1	2012MRFP148H		30	540.00			
10/2	22/2012 N	o 07:56:00 AN	1	2012MRFP145H		30	540.00			
10/2	23/2012 T	u 07:29:15 AM	1	2012MRFP145H		30	540.00			
10/2	23/2012 T	u 07:56:02 AM	1	2012MRFP148H	1 1/2	30	540.00			
6	07:00:00-08:	00:00		10/17/2012-10/19	/2012	W	/TF	30	6	315.00
CD				7						
Wee	ek Of		MTWTFS:	S	Spots Per Week		Rate			
	15/2012-10/21/20	12	WTF	_	6		315.00			
Air [	Date <u>C</u>	ay <u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
10/1	17/2012 V	Ve 07:28:25 AN	1	2012MRFP131H		30	315.00		_	
10/1	17/2012 V	Ve 07:58:55 AN	1	2012MRFP140H		30	315.00			
		h 07:29:00 AN		2012MRFP140H		30	315.00			

For:

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CHARLOTTE, NC 28290-5891

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



**WFOR-TV** 

**INVOICE** 

Page 3 of 20

Account Exec:

SUSAN INKER-PURETZ

Office: WFOR-TV

**Contract Num:** 1161-55388 **Contract Dates:** 10/17/2012-10/23/2012

Contract Dates: 10/17
Customer Order:

Linked Order:

**CPE**: / / 60

In Account AMERICAN RAMBLER(329831)

585 Commercial St

Boston, MA 02109-1024

With: 138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable Product Desc: EST.60

Broadcast airtimes represented are reported to the nearest second.

VI OIX-I V

**Invoice Num:** 1161-411729

 Invoice Date:
 10/28/2012

 Billing Cycle:
 Broadcast EOM

 Billing Period:
 10/01/2012-10/28/2012

PAY BY 11/27/2012 Net 30 days

uy	Flight										Total		
ne	Descript				Buy Line Dates		M T \	WTFSS		Dur	Spots	Rate	
Air D	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
10/1	8/2012	Th	07:58:55 AM		2012MRFP141H		30	315.00					
10/1	9/2012	Fr	07:28:25 AM		2012MRFP141H		30	315.00					
10/1	9/2012	Fr	07:56:00 AM		2012MRFP131H		30	315.00					
7	08:00:00	-09:00:0	00		10/22/2012-10/23	/2012	МТ.			30	4	540.00	
CD													
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate		- 2	The same of the sa		
10/2	2/2012-10/28	3/2012		M T		4		540.00				N)	
<u>Air D</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	W -	Credit	<u>Remarks</u>	
10/2	2/2012	Мо	08:24:30 AM		2012MRFP148H		30	540.00					
10/2	2/2012	Мо	08:45:06 AM		2012MRFP145H		30	540.00			The same of		
10/2	3/2012	Tu	08:21:05 AM		2012MRFP145H		30	540.00		M			
10/2	3/2012	Tu	08:55:00 AM		2012MRFP148H	10	30	540.00					
8	08:00:00	-09:00:0	00		10/17/2012-10/19	/2012	W	TELL	7 -	30	3	315.00	
CD					M								
Wee	ok Of			MTWTFS	M 10 -	Spots Per Week		Rate_					
	<u>5k OI</u> 5/2012-10/21	1/2012		WTF	2	3	10000	315.00					
10/1	3/2012-10/21	1/2012				3		313.00					
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>	, -	<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
10/1	7/2012	We	08:28:35 AM		2012MRFP141H		30	315.00					
10/1	8/2012	Th	08:23:00 AM		2012MRFP131H		30	315.00					
10/1	9/2012	Fr	08:23:30 AM		2012MRFP131H		30	315.00					
	PRICE IS	S RIGHT			10/22/2012-10/23	/2012	MT.			30	2	1,170.00	
9													

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# **WFOR-TV**

**INVOICE** 

Page 4 of 20

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num:

WFOR-TV 1161-55388

ict Dates: 10/17/2012-10/23/2012

Contract Dates: Customer Order:

Linked Order:

**CPE**: / / 60

In Account AMERICAN RAMBLER(329831)

585 Commercial St

Boston, MA 02109-1024

With: 138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable

Product Desc: EST.60

Broadcast airtimes represented are reported to the nearest second.

**Invoice Num:** 1161-411729

Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM

Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012 Net 30 days

uy	Flight										Total	
ine	Descrip	otion			Buy Line Dates		МТ	WTFSS		Dur	Spots	Rate
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/22/2012-10/2	28/2012		М Т		2		1,170.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks
	10/22/2012	Мо	10:58:42 AM		2012MRFP148H		30	1,170.00				
	10/23/2012	Tu	11:29:55 AM		2012MRFP145H		30	1,170.00				
10	PRICE	IS RIGH	Γ		10/17/2012-10/19/	/2012	V	VTF		30	3	900.00
	CD									-6		ā.,
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	The second			
	10/15/2012-10/2	21/2012		WTF		3		900.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	. W .	Credit	<u>Remarks</u>
	10/17/2012	We	11:28:18 AM		2012MRFP131H		30	900.00	1	Par.		
	10/18/2012	Th	11:29:52 AM		2012MRFP131H	10	30	900.00	1 1			
	10/19/2012	Fr	11:28:38 AM		2012MRFP140H		30	900.00				
11	NOON	NEWS			10/22/2012-10/23/	/2012	МТ	·.M.		30	4	900.00
	CD				a a			No.				
							1000	ъ.				
	Week Of	0.0040		MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/22/2012-10/2	28/2012		M T		4		900.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>
	10/22/2012	Мо	12:15:55 PM		2012MRFP145H		30	900.00				
	10/22/2012	Мо	12:25:27 PM		2012MRFP148H		30	900.00				
	10/23/2012	Tu	12:12:27 PM		2012MRFP148H		30	900.00				
	10/00/0010	Tu	12:25:16 PM		2012MRFP145H		30	900.00				
	10/23/2012											
	10/23/2012 NOON	NEWS			10/17/2012-10/19/	/2012	V	VTF		30	6	720.00

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# **WFOR-TV**

1161-411729

Invoice Num:

**INVOICE** 

Page 5 of 20

Account Exec:

SUSAN INKER-PURETZ

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Contract Num:

WFOR-TV 1161-55388 10/17/2012-10/23/2012

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In Account AMERICAN RAMBLER(329831) With: 138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable

EST.60 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

ıy	Flight									Total	
ne	Descript	ion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
Wee	k Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/1	5/2012-10/21	/2012		WTF		6		720.00			
Air [	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/1	7/2012	We	12:11:15 PM		2012MRFP131H		30	720.00			
10/1	7/2012	We	12:25:36 PM		2012MRFP140H		30	720.00			
10/1	8/2012	Th	12:11:55 PM		2012MRFP140H		30	720.00			
10/1	8/2012	Th	12:23:05 PM		2012MRFP141H		30	720.00			
	9/2012	Fr	12:12:59 PM		2012MRFP141H		30	720.00			No.
	9/2012	Fr	12:26:32 PM		2012MRFP131H		30	720.00			
3	CBS SO	APS			10/17/2012-10/19/	/2012	W	TF	30	6	900.00
CD											
							15				
Wee	k Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/1	5/2012-10/21	/2012		WTF		6	. 4	900.00			
Air [	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
10/1	7/2012	We	12:54:53 PM		2012MRFP141H		30	900.00			
10/1	7/2012	We	01:28:57 PM		2012MRFP131H		30	900.00			
10/1	8/2012	Th	01:29:12 PM		2012MRFP131H		30	900.00			
10/1	8/2012	Th	01:59:02 PM		2012MRFP131H	1 //2	30	900.00			
10/1	9/2012	Fr	12:27:31 PM		2012MRFP131H		30	900.00			
10/1	9/2012	Fr	01:28:57 PM		2012MRFP140H		30	900.00			
4	CBS SO	APS			10/22/2012-10/23/	/2012	МТ		30	4	1,170.00
CD											
Wee	k Of			MTWTFS	S	Spots Per Week		Rate_			
	<u>.k 01</u> 2/2012-10/28	/2012		M T	<u>~</u>	4		1,170.00			
Air [	)ate	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	2/2012	_	12:55:57 PM	,	2012MRFP145H		30	1,170.00		0.00.1	

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# **WFOR-TV**

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Page 6 of 20

Account Exec:

SUSAN INKER-PURETZ

10/17/2012-10/23/2012

Office: Contract Num:

WFOR-TV 1161-55388

**Contract Dates:** 

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/ 60

In Account AMERICAN RAMBLER(329831)

585 Commercial St

Boston, MA 02109-1024

With: 138 Conant St

> Beverly, MA 01915-1665 ATTN:Accounts Payable

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Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411729

Invoice Date: 10/28/2012 Broadcast EOM

Billing Cycle: **Billing Period:** 10/01/2012-10/28/2012



Buy	Flight									Total		
ne	Description	n			Buy Line Dates		мт	WTFSS	Du	ır Spots	Rate	
Air [	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/2	22/2012	Мо	01:59:02 PM		2012MRFP148H		30	1,170.00				
10/2	23/2012	Tu	12:58:15 PM		2012MRFP148H		30	1,170.00				
10/2	23/2012	Tu	01:59:02 PM		2012MRFP145H		30	1,170.00				
15	THE TALK				10/22/2012-10/23/	/2012	МТ		3	0 2	900.00	
CD												
Wee	ek Of			MTWTFSS	<u>3</u>	Spots Per Week		Rate		1000		
10/2	22/2012-10/28/20	012		М Т		2		900.00				
Air [	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
10/2	22/2012	Мо	02:27:22 PM		2012MRFP145H		30	900.00				
10/2	23/2012	Tu	02:29:06 PM		2012MRFP148H		30	900.00				
16	THE TALK				10/17/2012-10/18/	2012	W	V T	3	0 2	900.00	
CD												
Wee	ek Of			MTWTFS	3 30	Spots Per Week		Rate				
	<u>5K 01</u> 15/2012-10/21/20	112		WT	-	2	\	900.00				
						William .		0				
Air [	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
10/1	17/2012	We	02:30:46 PM		2012MRFP131H		30	900.00				
10/1	18/2012	Th	02:58:41 PM		2012MRFP140H	, -	30	900.00				
17	JUDGE JUI	ΣΥ			10/17/2012-10/18/	2012	W	/ T	3	0 2	540.00	
CD				No.								
Wee	ek Of			MTWTFSS	<u> </u>	Spots Per Week		Rate				
	15/2012-10/21/20	012		WT		2		540.00				
10/1		Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/1 <u>Air [</u>	<u>Date</u>				0040MDED440H		30	540.00				
<u>Air [</u>		We	03:42:48 PM		2012MRFP140H		30	340.00				

For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION © GW



# **WFOR-TV**

1161-411729

Invoice Num:

INVOICE

Page 7 of 20

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num:

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**Contract Dates:** 

10/17/2012-10/23/2012

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CPE: / 60

In Account AMERICAN RAMBLER(329831)

585 Commercial St Boston, MA 02109-1024

With: 138 Conant St

> Beverly, MA 01915-1665 ATTN:Accounts Payable

EST.60

**Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

ıy	Flight									Total		
ine	Descripti	on			<b>Buy Line Dates</b>		MTW	/TFSS	Dur	Spots	Rate	
18	JUDGE J	UDY			10/22/2012-10/23/	2012	МТ.		30	2	720.00	
CI	D											
W	/eek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
10	0/22/2012-10/28/	2012		M T		2		720.00				
Ai	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10	0/22/2012	Мо	03:24:16 PM		2012MRFP148H		30	720.00				
10	0/23/2012	Tu	03:55:05 PM		2012MRFP145H		30	720.00		The same of		
19	DR PHIL				10/22/2012-10/23/	2012	M T		30	4	900.00	
CI	D									1		
144	/I-Of			MINITE	0	On the Den We !		Deta				
	<u>/eek Of</u>	0040		MTWTFS	<u>8</u>	Spots Per Week	7.00	Rate		100		
10	0/22/2012-10/28/	2012		М Т		4		900.00	- 1 m			
<u>Ai</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
10	0/22/2012	Мо	04:13:29 PM		2012MRFP145H		30	900.00				
10	0/22/2012	Мо	04:33:47 PM		2012MRFP148H		30	900.00				
10	0/23/2012	Tu	04:20:09 PM		2012MRFP148H		30	900.00				
10	0/23/2012	Tu	04:37:35 PM		2012MRFP145H		30	900.00				
20	DR PHIL		1		10/17/2012-10/19/	2012	W1	ΓF	30	6	720.00	
CI	D											
W	/eek Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate				
10	0/15/2012-10/21/	2012		WTF		6		720.00				
<u>Ai</u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10	0/17/2012	We	03:58:56 PM		2012MRFP141H		30	720.00				
10	0/17/2012	We	04:14:23 PM		2012MRFP131H		30	720.00				
10	0/18/2012	Th	04:10:14 PM		2012MRFP131H		30	720.00				
10	0/18/2012	Th	04:39:21 PM		2012MRFP131H		30	720.00				
	0/19/2012	Fr	04:13:54 PM		2012MRFP141H		30	720.00				

For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS

**WFOR-TV** 

Invoice Num:

INVOICE

Page 8 of 20

Account Exec:

SUSAN INKER-PURETZ

Office: WFOR-TV 1161-55388

Contract Num:

**Contract Dates:** 10/17/2012-10/23/2012

**Customer Order:** 

Linked Order:

CPE: / 60

In Account AMERICAN RAMBLER(329831)

585 Commercial St Boston, MA 02109-1024

With: 138 Conant St

> Beverly, MA 01915-1665 ATTN:Accounts Payable

EST.60 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

1161-411729

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

**Billing Period:** 10/01/2012-10/28/2012

ıy	Flight										Total		
ne	Descrip	otion			Buy Line Dates		МT	WTFSS		Dur	Spots	Rate	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	10/19/2012	Fr	04:45:04 PM		2012MRFP131H		30	720.00					
21	17:00:0	0-17:30:0	00		10/17/2012-10/19	/2012	W	TF		30	6	1,350.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	10/15/2012-10/2	21/2012		WTF		6		1,350.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
	10/17/2012	We	05:13:16 PM		2012MRFP131H		30	1,350.00					
	10/17/2012	We	05:28:10 PM		2012MRFP140H		30	1,350.00	1000			N.	
	10/18/2012	Th	05:14:23 PM		2012MRFP140H		30	1,350.00	100				
	10/18/2012	Th	05:27:23 PM		2012MRFP141H		30	1,350.00					
	10/19/2012	Fr	05:16:03 PM		2012MRFP131H		30	1,350.00			1		
	10/19/2012	Fr	05:26:48 PM		2012MRFP140H		30	1,350.00		M			
22	17:00:0	0-17:30:0	00		10/22/2012-10/23	/2012	МТ		-	30	4	1,620.00	
	CD					1			_				
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	\	Rate					
	10/22/2012-10/2	8/2012		M T	7 7	4	No.	1,620.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
	10/22/2012	Мо	05:15:12 PM		2012MRFP145H	, -	30	1,620.00					
	10/22/2012	Мо	05:28:56 PM		2012MRFP148H		30	1,620.00					
	10/23/2012	Tu	05:15:56 PM		2012MRFP148H		30	1,620.00					
	10/23/2012	Tu	05:30:52 PM	No.	2012MRFP145H		30	1,620.00					
23	17:30:0	0-18:00:0	00		10/22/2012-10/23	/2012	МТ			30	2	1,620.00	
	CD												

For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION © GW



**WFOR-TV** 

1161-411729

Invoice Num:

INVOICE

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Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-55388

**Contract Dates:** 

10/17/2012-10/23/2012

**Customer Order:** 

Linked Order:

CPE: / 60

In Account AMERICAN RAMBLER(329831) With: 138 Conant St

585 Commercial St Boston, MA 02109-1024

Beverly, MA 01915-1665 ATTN:Accounts Payable

EST.60 **Product Desc:** 

Invoice Date:	10/28/2012		
Billing Cycle:	Broadcast EOM	<b>PAY BY</b>	11/27/2012
Billing Period:	10/01/2012-10/28/2012	PAIDI	Net 30 days

Buy	Flight										Total		
Line	Descri	ption			Buy Line Dates		МТ	WTFSS		Dur	Spots	Rate	
V	Neek Of			MTWTFSS	<u>.</u>	Spots Per Week		Rate					
1	10/22/2012-10/2	28/2012		М Т		2		1,620.00					
E	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	_	Credit	Remarks	
1	10/22/2012				2012MRFP145H		30	1,620.00					
1	10/23/2012	Tu	05:43:38 PM		2012MRFP148H		30	1,620.00					
24	17:30:0	0-18:00:0	00		10/17/2012-10/19/	2012	W	'TF		30	3	1,350.00	
	CD											1,000.00	
									100			l.	
V	Neek Of			MTWTFSS	<u>i</u>	Spots Per Week		Rate					
1	10/15/2012-10/2	21/2012		WTF		3		1,350.00					
A	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	10/17/2012	-	05:53:32 PM		2012MRFP141H		30	1,350.00		Mr.			
1	10/18/2012	Th	05:42:32 PM		2012MRFP131H	100	30	1,350.00					
1	10/19/2012	Fr	05:52:29 PM		2012MRFP141H		30	1,350.00					
25	18:00:0	0-18:30:0	00		10/22/2012-10/23/	2012	МТ			30	2	1,800.00	
(	CD				0 0							•	
							1000						
V	Neek Of			MTWTFSS	L W. 1	Spots Per Week		Rate					
1	10/22/2012-10/2	28/2012		М Т		2		1,800.00					
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
1	10/22/2012	Мо	06:22:31 PM		2012MRFP148H		30	1,800.00					
1	10/23/2012	Tu	06:12:06 PM		2012MRFP145H		30	1,800.00					
26	18:00:0	0-18:30:0	00		10/17/2012-10/19/	2012	W	TF		30	3	1,620.00	
(	CD												
rook.	Mo worront the	a abova b	roodoosto woro	made according	to the official station	log							

For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

ROMNEY FOR PRESIDENT, INC.(177146)

**CBS** TELEVISION STATIONS



**WFOR-TV** 

1161-411729

Invoice Num:

INVOICE

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Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num:

WFOR-TV 1161-55388

**Contract Dates:** 

10/17/2012-10/23/2012

**Customer Order:** 

Linked Order:

CPE: / 60

In Account AMERICAN RAMBLER(329831) With: 138 Conant St

585 Commercial St Boston, MA 02109-1024

Beverly, MA 01915-1665 ATTN:Accounts Payable

EST.60 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM 10/01/2012-10/28/2012 Net 30 days **Billing Period:** 

Buy	Flight										Total	
_ine	Descr	iption			Buy Line Dates		мт	WTFSS	D	ur	Spots	Rate
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/15/2012-10/	/21/2012		WTF		3		1,620.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks
	10/17/2012		06:21:26 PM		2012MRFP131H		30	1,620.00				
	10/18/2012		06:21:10 PM		2012MRFP131H		30	1,620.00				
	10/19/2012	Fr	06:26:31 PM		2012MRFP131H		30	1,620.00				
27	ENTE	RTAINME	NT TONIGHT		10/23/2012-10/23	/2012	. T .			30	1	1,800.00
	CD										Name of the last	ik .
									FA			
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/22/2012-10/	/28/2012		. T		1		1,800.00				
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	500	Credit	Remarks
		_				100		4 000 00				
	10/23/2012	Tu	07:26:14 PM		2012MRFP148H		30	1,800.00				
28			07:26:14 PM NT TONIGHT		2012MRFP148H 10/17/2012-10/19	/2012	. 03	1,800.00 / T F		30	3	1,350.00
28						/2012	. 03			30	3	1,350.00
28	ENTE				10/17/2012-10/19		. 03	/TF		30	3	1,350.00
28	ENTE	RTAINME		MTWTFS	10/17/2012-10/19	Spots Per Week	. 03	VTF		30	3	1,350.00
28	ENTE	RTAINME		MTWTFS	10/17/2012-10/19		. 03	/TF		30	3	1,350.00
28	ENTE	RTAINME /21/2012			10/17/2012-10/19	Spots Per Week	. 03	VTF	Debit	30	3 Credit	1,350.00 Remarks
28	ENTEI CD  Week Of 10/15/2012-10/	RTAINME /21/2012 	NT TONIGHT	WTF	10/17/2012-10/19 <u>S</u>	Spots Per Week	V	NTF Rate 1,350.00		30		
28	ENTEI CD Week Of 10/15/2012-10/ Air Date	RTAINME /21/2012 	NT TONIGHT  Air Time	WTF	10/17/2012-10/19 S Material	Spots Per Week	V 	Rate 1,350.00 Rate		30		
28	ENTER CD  Week Of 10/15/2012-10/ Air Date 10/17/2012	RTAINME /21/2012 	Air Time 07:13:16 PM	WTF	10/17/2012-10/19 <u>S</u> <u>Material</u> 2012MRFP131H	Spots Per Week	v _ <u>Dur</u> _30	Rate 1,350.00 Rate 1,350.00		30		
28	ENTER CD Week Of 10/15/2012-10/ Air Date 10/17/2012 10/18/2012 10/19/2012	RTAINME /21/2012 Day We Th	Air Time 07:13:16 PM 07:11:12 PM	WTF	10/17/2012-10/19 S Material 2012MRFP131H 2012MRFP140H	_Spots Per Week 3	V <u>Dur</u> 30 30 30	Rate 1,350.00  Rate 1,350.00 1,350.00	Debit	30		

For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



# **WFOR-TV**

1161-411729

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

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11/27/2012

Net 30 days

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-55388

**Contract Dates:** 

10/17/2012-10/23/2012

**Customer Order:** 

Linked Order:

CPE: / 60

In Account AMERICAN RAMBLER(329831) With:

585 Commercial St Boston, MA 02109-1024

138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable

EST.60 **Product Desc:** 

Buy	Flight										Total		
Line	Descrip	tion			Buy Line Dates		МТ	TWTFSS	D	ur	Spots	Rate	
	Week Of			MTWTFSS	<u>3</u>	Spots Per Week		Rate					
	10/22/2012-10/2	8/2012		. T		1		1,800.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		<u>Credit</u>	Remarks	
	10/23/2012	Tu	07:47:33 PM		2012MRFP145H		30	1,800.00					
30	THE INS	SIDER			10/17/2012-10/19/	2012	V	W T F		30	3	1,350.00	
	CD									100		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
										- V			
	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate				1	
	10/15/2012-10/2	1/2012		WTF		3		1,350.00	The state of				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	W	Credit	Remarks	
	10/17/2012	We	07:53:58 PM		2012MRFP140H		30	1,350.00					
	10/18/2012	Th	07:46:08 PM		2012MRFP141H		30	1,350.00		Bir			
	10/19/2012	Fr	07:46:27 PM		2012MRFP140H	10	30	1,350.00					
31	LATE N	EWS			10/22/2012-10/23/	2012	МТ			30	2	2,250.00	
	CD				10								
					11 11								
	Week Of			MTWTFSS	3	Spots Per Week	1000	Rate					
	10/22/2012-10/2	8/2012		M T		2		2,250.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>	,	Dur	Rate	Debit		Credit	Remarks	
	10/22/2012	Мо	11:28:14 PM		2012MRFP148H		30	2,250.00					
	10/23/2012	Tu	11:33:31 PM		2012MRFP148H		30	2,250.00					
32	LATE N	EWS			10/17/2012-10/19/	2012		WTF		30	3	1,800.00	
	CD												

For:

P.O. BOX 905891

585 Commercial St

Boston, MA 02109-1024

CHARLOTTE, NC 28290-5891

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



# **WFOR-TV**

1161-411729

Invoice Num:

INVOICE

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Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num:

Linked Order:

WFOR-TV 1161-55388

ntract Num.

10/17/2012-10/23/2012

Contract Dates: Customer Order:

**CPE**: / / 60

In Account AMERICAN RAMBLER(329831)

With: 138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable -- , ,

Product Desc: EST.60

Broadcast airtimes represented are reported to the nearest second.

uy	Flight										Total	
ne	Description	on			Buy Line Dates		МТ	WTFSS		Dur	Spots	Rate
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/1	15/2012-10/21/2	2012		WTF		3		1,800.00				
Air I	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks
10/1	17/2012	We	11:28:21 PM		2012MRFP131H		30	1,800.00				
10/1	18/2012	Th	11:26:44 PM		2012MRFP140H		30	1,800.00				
10/1	19/2012	Fr	11:13:50 PM		2012MRFP131H		30	1,800.00				
33	WFOR MO	ORNIN	G NEWS		10/22/2012-10/23/	2012	МТ			30	2	360.00
CD									100		L	
Wee	ek Of			MTWTFS	Q	Spots Per Week		Rate				
	<u>ek 01</u> 22/2012-10/28/2	2012		MT	<u>o</u>	2		360.00		- NA		
						2	45					
	<u>Date</u>	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	A -	Credit	<u>Remarks</u>
10/2	22/2012	Мо	05:27:14 AM		2012MRFP148H		30	360.00				
10/2	23/2012	Tu	05:54:13 AM		2012MRFP145H		30	360.00	, -			
34	WFOR MO	ORNIN	G NEWS		10/17/2012-10/19/	2012	W	/TF		30	3	315.00
CD												
Woo	ek Of			MTWTFS	c	Spots Per Week	1000	Rate				
	<u>ek 01</u> 15/2012-10/21/2	2012		WTF		3		315.00				
10/1	13/2012-10/21/	2012		, , , , , , , , , , , , , , , , , ,		3		313.00				
	<u>Date</u>		Air Time	M/G For	Material		Dur	Rate	Debit	=	Credit	Remarks
10/1	17/2012		05:24:01 AM		2012MRFP131H		30	315.00				
	18/2012	Th	05:28:14 AM	1	2012MRFP140H		30	315.00				
		Fr	05:10:39 AM		2012MRFP141H		30	315.00				
10/1	19/2012									00		0.000.00
10/1	19/2012 NAVY NC	IS			10/23/2012-10/23/	2012	.Т.			30	1	9,000.00

For:

P.O. BOX 905891

585 Commercial St

Boston, MA 02109-1024

CHARLOTTE, NC 28290-5891

ROMNEY FOR PRESIDENT, INC.(177146)

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# **WFOR-TV**

1161-411729

Invoice Num:

INVOICE

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Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-55388

**Contract Dates:** 

10/17/2012-10/23/2012

**Customer Order:** 

Linked Order:

CPE: / 60

In Account AMERICAN RAMBLER(329831) With:

138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable

EST.60 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

uy	Flight								Tota	l	
ne	Description			Buy Line Dates		MTW	TFSS	Du	ur Spots	Rate	
Week C	<u>)f</u>		MTWTFS	<u>3</u>	Spots Per Week	_	Rate_				
10/22/2	012-10/28/2012		. T		1		9,000.00				
Air Date	e Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credi	t Remarks	
10/23/2	•	07:59:30 PM		2012MRFP148H		30	9,000.00				
37	NCIS:LOS ANG	ELES		10/23/2012-10/23/	2012	. T		3	30 1	9,000.00	
CD					-					.,,,,,,	
Week C			MTWTFS:	<u>S</u>	Spots Per Week	_	Rate				
10/22/2	012-10/28/2012		. T		1		9,000.00	A I			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credi	t Remarks	
10/23/2	012 Tu	09:43:18 PM		2012MRFP145H		30	9,000.00		1		
38	CRIMINAL MINE	DS .		10/17/2012-10/19/	2012	W .		3	30 1	7,200.00	
CD											
	.,			- 105							
Week C			MTWTFS	<u> </u>	Spots Per Week	\	Rate				
10/15/2	012-10/21/2012		W		1		7,200.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credi	t Remarks	
10/17/2	012 We	08:59:26 PM	1 1	2012MRFP141H	1 10	30	7,200.00				
39	CSI:CRIME SCE	NE INVESTIGA	TION	10/17/2012-10/19/	2012	W .		3	30 1	6,750.00	
CD											
Week C	<u>Of</u>		MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
10/15/2	012-10/21/2012		W		1		6,750.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credi	t Remarks	
10/17/2	012 We	10:36:02 PM		2012MRFP131H		30	6,750.00				
40	THE BIG BANG	THEORY/TWO	AND A HALF	10/17/2012-10/19/	2012	T.		3	30 1	7,650.00	
											-

For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

ROMNEY FOR PRESIDENT, INC.(177146)

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**WFOR-TV** 

1161-411729

Invoice Num:

INVOICE

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Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-55388

**Contract Dates:** 

10/17/2012-10/23/2012

**Customer Order:** 

Linked Order:

CPE: / 60

In Account AMERICAN RAMBLER(329831) With:

138 Conant St

585 Commercial St Boston, MA 02109-1024

Beverly, MA 01915-1665 ATTN:Accounts Payable

EST.60 **Product Desc:** 

Invoice Date:	10/28/2012		
Billing Cycle:	Broadcast EOM	<b>PAY BY</b>	11/27/2012
Billing Period:	10/01/2012-10/28/2012	PAY DY	Net 30 days

ıy Fligh	t									Total	
ne Desc	ription			Buy Line Dates		MT	WTFSS	Dı	ur	Spots	Rate
Week Of			MTWTFS	<u>S</u>	Spots Per Week	<u>-</u>	Rate				
10/15/2012-10	)/21/2012		T		1		7,650.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
10/18/2012	Th	07:58:00 PM		2012MRFP131H		30	7,650.00				
41 PERS	ON OF IN	TEREST		10/17/2012-10/19	/2012	T	•	3	30	1	7,650.00
CD											
Week Of			MTWTFS	S	Spots Per Week		Rate_				k)
10/15/2012-10	)/21/2012		T	_	1	<del>-</del>	7,650.00			1	
Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate_	Debit		Credit	Remarks
10/18/2012	-	09:37:21 PM	<u>141/ O 1 OI</u>	2012MRFP131H		30	7,650.00	<u> </u>	₩.	<u> Orodit</u>	romano
42 CSI: I	NY			10/17/2012-10/19	/2012		F	3	30	1	4,050.00
CD						. 4					,
Week Of			MTWTFS	<u>S</u>	Spots Per Week	N	Rate				
10/15/2012-10	)/21/2012		F		1		4,050.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
10/19/2012	Fr	09:46:38 PM	W .	2012MRFP141H	) N	30	4,050.00				
43 BLUE	BLOODS			10/17/2012-10/19	/2012		F	3	30	1	4,950.00
CD											
Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
10/15/2012-10	)/21/2012		F		1		4,950.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
10/19/2012	Fr	10:32:16 PM		2012MRFP131H		30	4,950.00				
44 CBS	SATURDA	Y EARLY SHOW	I	10/17/2012-10/21	/2012		. S .	3	30	2	270.00
CD											

For:

P.O. BOX 905891

585 Commercial St

Boston, MA 02109-1024

CHARLOTTE, NC 28290-5891

ROMNEY FOR PRESIDENT, INC.(177146)

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**WFOR-TV** 

1161-411729

Invoice Num:

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Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-55388

**Contract Dates:** 

10/17/2012-10/23/2012

**Customer Order:** 

Linked Order:

CPE: / 60

In Account AMERICAN RAMBLER(329831) With:

138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable

**Product Desc:** EST.60

Invoice Date:	10/28/2012		
Billing Cycle:	Broadcast EOM	<b>PAY BY</b>	11/27/2012
Billing Period:	10/01/2012-10/28/2012	PAIDI	Net 30 days

•	ght								Total	
ine De	scription			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/15/2012	-10/21/2012		S .		2		270.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
10/20/2012	Sa					30				Credit
10/20/2012	Sa	07:25:58 AM		2012MRFP140H		30	270.00			
45 AC	C FOOTBAL	<u> </u>		10/17/2012-10/21/	/2012		S .	30	2	900.00
CD										A.
Week Of			MTWTFS	S	Spots Per Week		Rate			
10/15/2012	-10/21/2012		S.		2		900.00			
Air Date	Day	Air Time	M/G For	Matarial		Dur	Data	Dahit	Cro dit	Damada
10/20/2012	=	12:52:50 PM	W/G FOI	Material 2012MRFP131H		<u>Dur</u> 30	Rate 900.00	Debit	Credit	<u>Remarks</u>
10/20/2012		03:27:41 PM		2012MRFP131H	100	30	900.00	100		
						. 03				
	AA COLLEG	E FOOTBALL		10/17/2012-10/21/	/2012		S .	30	3	5,850.00
CD				a 1		1	M.			
Week Of			MTWTFS	<u>s</u>	Spots Per Week	Section 1	Rate			
10/15/2012	-10/21/2012		S.		2		5,850.00			
	<u>Day</u>	Air Time	M/G For	<u>Material</u>	,	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
Air Date						30			5,850.00	Preempted
<u>Air Date</u> 10/20/2012	Sa									
		04:36:50 PM		2012MRFP140H		30	5,850.00			
10/20/2012	Sa	04:36:50 PM 07:15:01 PM	10/20/2012	2012MRFP140H 2012MRFP141H		30 30	5,850.00 5,850.00	5,850.00		Makegood in 15:31:05-19:18:06
10/20/2012 10/20/2012 10/20/2012	Sa	07:15:01 PM	10/20/2012		/2012	30		5,850.00	2	Makegood in 15:31:05-19:18:06 2,250.00

For:

With:

P.O. BOX 905891

585 Commercial St

In Account AMERICAN RAMBLER(329831)

Boston, MA 02109-1024

ATTN:Accounts Payable

CHARLOTTE, NC 28290-5891

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION



**WFOR-TV** 

INVOICE

Page 16 of 20

Account Exec:

SUSAN INKER-PURETZ

/ 60

Office: Contract Num: WFOR-TV 1161-55388

**Contract Dates:** 

10/17/2012-10/23/2012

**Customer Order:** Linked Order:

CPE:

EST.60 **Product Desc:** 

138 Conant St Beverly, MA 01915-1665

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411729

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

**Billing Period:** 10/01/2012-10/28/2012

uy	Flight									Total		
ine	Descriptio	n			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
W	eek Of			MTWTF	<u>s s</u>	Spots Per Week		Rate				
10	/15/2012-10/21/2	012		S.		2		2,250.00				
Ai	r Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
		-	07:59:01 PM		2012MRFP131H		30	2,250.00				
10	/20/2012	Sa	08:35:14 PM		2012MRFP131H		30	2,250.00				
48	CRIME TIN	∕IF SA	TURDAY		10/17/2012-10/21	/2012		S .	30	2	2,250.00	
CI		/IL 0/ (	TORDATI		10/11/2012 10/21	2012					2,200.00	
											A.	
W	eek Of			MTWTFS	<u> </u>	Spots Per Week		Rate				
10	/15/2012-10/21/2	012		S.		2		2,250.00				
<u>Ai</u>	r Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10	/20/2012	Sa	09:34:34 PM		2012MRFP140H		30	2,250.00	The same of			
10	/20/2012	Sa	09:58:56 PM		2012MRFP141H	10	30	2,250.00				
49	48 HOURS	MYS	TERIES		10/17/2012-10/21	/2012		S.	30	2	2,000.00	
LU	JR						N					
				MTWTFS	SS	Spots Per Week	13000	Rate				
	eek Of			-								
	eek Of /15/2012-10/21/2	012		S.		2		2,000.00				
10	/15/2012-10/21/2		Air Time	S. M/G For	<u>Material</u>	2	<u>Dur</u>	2,000.00  Rate	Debit	Credit	<u>Remarks</u>	
10 <u>Ai</u>	/15/2012-10/21/2 r <u>Date</u>	<u>Day</u>	<u>Air Time</u> 10:28:28 PM			2	<u>Dur</u> 30		Debit	Credit	Remarks	
10 <u>Ai</u> 10	/15/2012-10/21/2 r <u>Date</u> //20/2012	<u>Day</u> Sa			<u>Material</u>	2		Rate	Debit	Credit	Remarks	
10 <u>Ai</u> 10	/15/2012-10/21/2 r <u>Date</u> //20/2012	<u>Day</u> Sa Sa	10:28:28 PM 10:59:59 PM		Material 2012MRFP131H	, »	30 30	Rate 2,000.00	Debit	Credit 2	Remarks 1,620.00	

For:

P.O. BOX 905891

585 Commercial St

Boston, MA 02109-1024

CHARLOTTE, NC 28290-5891

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



**WFOR-TV** 

**Billing Period:** 

**INVOICE** 

Page 17 of 20

Account Exec:

SUSAN INKER-PURETZ

Office: WFOR-TV

Contract Num:

1161-55388 10/17/2012-10/23/2012

**Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 60

In Account AMERICAN RAMBLER(329831) With:

138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable

EST.60 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411729

10/01/2012-10/28/2012

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

Buy	Flight									Total		
Line				Buy Line Dates		мт	WTFSS	ı	Dur	Spots	Rate	
	Week Of		MTWTFS	6	Spots Per Week		Rate			·		
	10/15/2012-10/21/2012		S	<u>5</u>	<u> </u>		1,620.00					
	10/13/2012-10/21/2012		3		2		1,020.00					
	Air Date Da	y <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
	10/21/2012 Su	09:09:00 AM		2012MRFP145H		30	1,620.00					
	10/21/2012 Su	09:54:15 AM		2012MRFP148H		30	1,620.00					
51	FACE THE NA	TION		10/17/2012-10/21	/2012		S		30	1	1,800.00	
	CD							8		W.		
								100			l.	
	Week Of		MTWTFS	<u>s</u>	Spots Per Week		Rate					
	10/15/2012-10/21/2012		S		1		1,800.00					
	Air Date Da	<u>y Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
		11:00:26 AM	IVI/ O T OI	2012MRFP145H		30	1,800.00	BCSIT	M	Orcan	<u>rtemants</u>	
					46	W		-				
52		LL - 1PM		10/17/2012-10/21	/2012		S		30	2	12,150.00	
	CD			45								
	Week Of		MTWTFS		Spots Per Week	N -	Rate					
	10/15/2012-10/21/2012		S	<u>s</u>	Spois Fer Week		12,150.00					
	10/15/2012-10/21/2012			A W 7	2		12,150.00					
	Air Date Da	y Air Time	M/G For	Material	100	<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	10/21/2012 Su	12:59:23 PM		2012MRFP148H		30	12,150.00					
	10/21/2012 Su	03:34:31 PM		2012MRFP145H		30	12,150.00					
53	NFL FOOTBA	LL - 4PM		10/17/2012-10/21	/2012		S		30	3	15,750.00	
	CD										•	
	Week Of		MTWTFS	<u>S</u>	Spots Per Week		Rate					
	10/15/2012-10/21/2012		S		2		15,750.00					
	Air Date Da	<u>v Air Time</u>	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	10/21/2012 Su	=	IVI/G FUI	<u>ivialellal</u>		<u> </u>	Raie	Debit	-	15,750.00	Preempted	
	10/21/2012 Su					30				10,700.00	Freeinbied	

For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

CBS TELEVISION



# **WFOR-TV**

INVOICE

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Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-55388

**Contract Dates:** 

10/17/2012-10/23/2012

Billing Cycle: **Billing Period:** 

Invoice Num:

Invoice Date:

Broadcast EOM 10/01/2012-10/28/2012

1161-411729

10/28/2012

11/27/2012 Net 30 days

ROMNEY FOR PRESIDENT, INC.(177146)

585 Commercial St Boston, MA 02109-1024

**Customer Order:** Linked Order:

CPE: / 60

In Account AMERICAN RAMBLER(329831) With: 138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable

EST.60 **Product Desc:** 

ıу	Flight										Total	
.ine	Descrip	tion			<b>Buy Line Dates</b>		МT	WTFSS		Dur	Spots	Rate
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>
	10/21/2012	Su	04:21:14 PM		2012MRFP148H		30	15,750.00				
	10/21/2012	Su	07:53:54 PM	10/21/2012	2012MRFP145H		30	15,750.00	15,750.00			Makegood in 16:22:04-19:55:59
55	SIXTY N	/INUTES	SUNDAY		10/21/2012-10/21/	/2012		S		30	2	13,500.00
	CD											
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	10/15/2012-10/2	1/2012		S		1		13,500.00		-	The same of	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>		Credit	Remarks
	10/21/2012	Su					30		100		13,500.00	Preempted
	10/21/2012	Su	08:33:50 PM	10/21/2012	2012MRFP148H		30	13,500.00	13,500.00			Makegood in 19:55:59-20:55:59
56	THE AM	1AZING I	RACE		10/17/2012-10/21/	/2012		S		30	2	7,200.00
	CD							V II V	1	100	V	
								A W	1			
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/15/2012-10/2	1/2012		S	10	1		7,200.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
	10/21/2012	Su			. 10 10		30				7,200.00	Preempted
	10/21/2012	Su	09:47:12 PM	10/21/2012	2012MRFP145H		30	7,200.00	7,200.00			Makegood in 20:55:59-21:55:59
57	THE GO	OD WIF	E		10/17/2012-10/21/	/2012		S		30	4	7,200.00
	CD											
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/15/2012-10/2	1/2012		S		2		7,200.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks
	10/21/2012	Su					30				7,200.00	Preempted
	10/21/2012	Su					30				7,200.00	Preempted
			10:37:39 PM	10/21/2012	2012MRFP148H		30	7,200.00	7,200.00			Makegood in 21:55:59-22:55:59

For:

P.O. BOX 905891

585 Commercial St

Boston, MA 02109-1024

CHARLOTTE, NC 28290-5891

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



# **WFOR-TV**

1161-411729

Invoice Num:

**INVOICE** 

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Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-55388

**Contract Dates:** 

10/17/2012-10/23/2012

**Customer Order:** 

Linked Order:

CPE: / 60

In Account AMERICAN RAMBLER(329831) With:

138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable

EST.60 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

y	Flight									Total	
e	Descri	•			Buy Line Dates			WTFSS	Dur	<u> </u>	Rate
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/21/2012	Su	10:46:15 PM	10/21/2012	2012MRFP145H		30	7,200.00	7,200.00		Makegood in 21:55:59-22:55:59
8	THE M	IENTALIS	Т		10/17/2012-10/21/	2012		S	30	4	5,850.00
	CD										
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
	10/15/2012-10/2	21/2012		S		2		5,850.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/21/2012	Su					30			5,850.00	Preempted
	10/21/2012	Su					30			5,850.00	Preempted
	10/21/2012	Su	11:33:29 PM	10/21/2012	2012MRFP148H		30	5,850.00	5,850.00		Makegood in 22:55:59-23:57:00
	10/21/2012	Su	11:44:23 PM	10/21/2012	2012MRFP145H		30	5,850.00	5,850.00	1	Makegood in 22:55:59-23:57:00
)	LATE N	NEWS			10/21/2012-10/21/	2012	17.	S	30	4	1,800.00
	CD						N.				
	M1-04			MTWTFO	0	Conta Dan Maria					
	Week Of	04/0040		MTWTFS	<u>s</u>	Spots Per Week		Rate 1,800.00			
	10/15/2012-10/2	21/2012		S	B B	2		1,800.00			
	Air Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/21/2012	Su					30			1,800.00	Preempted
	10/21/2012	Su				,	30			1,800.00	Preempted
	10/21/2012	Su	12:09:39 AM	10/21/2012	2012MRFP148H		30	1,800.00	1,800.00		Makegood in 23:57:00-00:31:00
	10/21/2012	Su	12:29:00 AM	10/21/2012	2012MRFP145H		30	1,800.00	1,800.00		Makegood in 23:57:00-00:31:00
0	PRESI	DENTIAL	/VP DEBATES		10/22/2012-10/22/	2012	М.		30	1	6,000.00
	Week Of			MTWTFS	S	Spots Per Week		Rate			
	<u>vveek OI</u> 10/22/2012-10/2	29/2012		M	<u> </u>	Opolo Fel Week		6,000.00			
	10/22/2012-10/2	20/2U I Z		IVI		1		0,000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	All Date				2012MRFP145H			6,000.00			

For:

With:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

ROMNEY FOR PRESIDENT, INC.(177146)

585 Commercial St

In Account AMERICAN RAMBLER(329831)

138 Conant St

Boston, MA 02109-1024

Beverly, MA 01915-1665

ATTN:Accounts Payable

CPE:

**Product Desc:** EST.60

Broadcast airtimes represented are reported to the nearest second.

### WFOR-TV CBS TELEVISION STATIONS

WFOR-TV **Contract Num:** 1161-55388

10/17/2012-10/23/2012

SUSAN INKER-PURETZ

**Contract Dates: Customer Order:** 

**Account Exec:** 

Office:

Linked Order:

/ 60

Buy	Flight					Total		
Line	Description	Buy Line Dates	М.	T W T F S S	Dur	Spots	Rate	
	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Totals	148	305.380.00	45.807.00	259.573.00	72.000.00	72.000.00	0.00	

### **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WFOR-TV

(305) 591-4444

Gross Billing	305,380.00
Trade Value	0.00
Agency Commission	45,807.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	259.573.00

Warranty - We warrant the above broadcasts were made according to the official station log.

INVOICE

Page 20 of 20

Invoice Num: 1161-411729

Invoice Date: 10/28/2012 Billing Cycle: **Broadcast EOM** 

10/01/2012-10/28/2012 **Billing Period:**